STATE OF DELAWARE OFFICE OF MANAGEMENT AND BUDGET OFFICE OF FLEET SERVICES

VEHICLE HOUSED AT EMPLOYEE RESIDENCE OR ALTERNATE LOCATION

Covers Period: January 1, 2015 through December 31, 2015

INCOMPLETE FORMS CANNOT BE PROCESSED

Vehicles being retained at the personal residence of a state employee, or at some location other than the agency office to which it is assigned, must have the prior approval of the Director of the Office of Management and Budget. Approval is contingent upon evidence of meeting criteria established in Title 29, Delaware Code, §7106 which states "(a) No motor vehicle owned by any agency/school district, except as otherwise indicated herein, shall be driven by an employee before or after the prescribed working hours of that employee. (b) When not on official State business, every motor vehicle owned by any agency/school district, with the exception of those vehicles exempted under subsection (c) of this section, shall be parked at the agency or motor pool location to which the vehicle is assigned.", and related policy promulgated by the Director of the Office of Management and Budget. Employees approved may be subject to Federal IRS regulations related to employer-provided vehicles and should refer to PHRST Alert 06-09 – Vehicle Usage, dated February 5, 2009

| DRIVER'S NAME (AS IT APPEARS IN PHRST AND DMV) | DRIVER'S BUSINESS E-MAIL ADDRESS: |
|--|---|
| TITLE: ADDRESS OF DRIVER'S OFFICIAL DUTY STATION/OFFICE THEY REPORT TO DAILY, INCLUDING STREET AND ZIP CODE | VEHICLE HOUSING LOCATION, INCLUDING STREET ADDRESS AND ZIP CODE: |
| DRIVER'S HOME ADDRESS INCLUDING ZIP CODE: | ESTIMATED ONE WAY MILEAGE BETWEEN THE DRIVER'S RESIDENCE AND THEIR DUTY STATION: ESTIMATED ONE WAY MILEAGE BETWEEN THE VEHICLE HOUSING LOCATION AND THE DRIVER'S DUTY STATION: |
| DRIVER'S STATE I.D. NUMBER: | |
| VEHICLE YEAR/MAKE/MODEL: | NUMBER OF HOURS/WEEK SPENT AT THE EMPLOYEES DUTY STATION OR OFFICE: |
| VEHICLE LICENSE NUMBER: | REQUESTING DEPARTMENT AGENCY/SCHOOL DISTRICT: |
| CONTACT PERSON: CO | ONTACT BUSINESS E-MAIL ADDRESS: |
| CONTACT PHONE NUMBER: | |

STATE OF DELAWARE OFFICE OF MANAGEMENT AND BUDGET OFFICE OF FLEET SERVICES

VEHICLE HOUSED AT EMPLOYEE RESIDENCE OR ALTERNATE LOCATION (Page Two)

Is employee FLSA covered? Or Exempt?

Is employee a law enforcement officer driving a law

enforcement vehicle as defined under provisions of the

| Delaware Council on Police Training per Title 11, Delaware Code, | FLSA Covered | |
|--|--|--|
| §8401(5)? | Exempt | |
| | | |
| YES NO | | |
| | | |
| | | |
| Describe how the employee's duties or activities meet the guideling | es in VO-19 "Acceptable Use Policy & Exemptions" and cost | |
| justify the necessity of housing the vehicle at the employee's residence or alternate work site. Please be specific. | | |
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| Will employee be on "stand-by" duty under Merit Rule 4.0 Pay Plar | Section 4.17? If this is the justification, how many times | |
| during the past year has subject employee, or previous incumbent, | been on "stand-by" duty resulting in state compensation of | |
| same? Please provide number of call-backs/month, dates, and total | | |
| county region or district are also on "stand-by" status? Provide a li | | |
| Also include all employees' daily duty stations, job titles on this list. | | |
| This motate an employees during dury stations, job titles on this issue | | |
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STATE OF DELAWARE OFFICE OF MANAGEMENT AND BUDGET OFFICE OF FLEET SERVICES

VEHICLE HOUSED AT EMPLOYEE RESIDENCE OR ALTERNATE LOCATION (Page Three)

Employee and agency are responsible for reporting inputed income associated with commuting use of State-provided vehicles in accordance with State policy and to properly record such inputed income for the purpose of capturing accurate taxable wage and withholding information at an employee level within the PHRST payroll system. The State uses three valuation methods to calculate the amount of inputed income to report as taxable wages. Which of the three methods will be used? 1) Cents-Per-Mile Method; 2) Commuting Value Method; or 3) Annual Lease Value Method? (Please refer to PHRST Vehicle Usage Policy and Procedure PRU-VEH-01 and alerts #06-09. This can be found on the PHRST Intranet web site (https://phrstra.spo.state.de.us/phrst/), click on Publications) or the Fleet Services web page at http://gss.omb.delaware.gov, Fleet Services link, then click on Policy & Procedures Manual, Exhibit 4)

| CHECK BOX THAT YOU HAVE READ THE ATTACHED FLEET SERVICES POLICY NO. VO-5 AND VO-19, PERMITTED/PROHIBITED VEHICLE USE, AND PHRST POLICY PRU-VEH-01, VEHICLE USAGE (PHRST ALERT 06-09) | | |
|--|------------------------|--|
| DRIVER'S SIGNATURE | Date | |
| REVIEWED BY REQUESTING CABINET SECRETARY/AGENCY I | HEAD OR SUPERINTENDENT | |
| Requesting Cabinet Secretary/Agency Head | Date | |
| (PRINT NAME) | | |
| FLEET SERVICES USE ONLY: | | |
| APPROVED DECLINED | | |
| APPROVED WITH FOLLOWING RESTRICTIONS | | |
| Rotating Call-back Periods Only | | |
| Seasonal Call-back Periods Only | | |
| Construction Site/Job Site/Geographic Work A | rea | |
| Miscellaneous Pre-Travel Exceeding 12 Work D | ays in a Calendar Year | |
| Other | | |
| EFFECTIVE DATE (IF APPLICABLE): | | |
| | | |
| DIRECTOR, OFFICE OF MANAGEMENT AND BUDGET | Date | |